

4791

Democratic Party of Virginia
 919 East Main Street, Suite 2050
 Richmond, VA 23218

Amalgamated Bank
FEDERAL ACCOUNT
 1-337/260

04/13/2016

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Democratic Party of Virginia

4791

04/13/2016 TASC - Client Invoices

Date	Type	Reference	Original Amount	Balance Due	Payment
03/28/2016	Bill		422.40	422.40	422.40
Check Amount					

DPVA Federal Accou

422.40

Democratic Party of Virginia

4791

04/13/2016 TASC - Client Invoices

Date	Type	Reference	Original Amount	Balance Due	Payment
03/28/2016	Bill		422.40	422.40	422.40
Check Amount					

DPVA Federal Accou

422.40

PAYMENT
RECORD



102531



Rev 2/14



TASC
2302 International Lane
Madison WI 53704

www.tasconline.com

Invoice

Date 2/16/2016
Invoice # IN736199
Terms Due Upon Receipt
PO #
TASC ID 4102-0329-1149



Dawn Hillard
Democratic Party of Virginia
1710 E. Franklin St.
Richmond VA 23223

**N0000996

If you have any questions regarding this invoice, contact Customer Care at 1-800-422-4661 or submit an online service request (from MyTASC, click Contact Us). Please be prepared to enter your TASC ID when calling. We appreciate your business and prompt attention to this matter.

Item	Comment	Frequency	Quantity	Rate	Amount
COBRA - Administration Fee	4/1/2016 - 6/30/2016	3	80	1.76	422.40
					Total \$422.40

Return remittance stub with payment.

NOTE: Failure to pay your invoice in a timely manner may result in a \$20.00 Service Charge or cancellation of your Plan and a loss of benefits.

Make check payable to:

TASC
Client Invoices
PO Box 88278
Milwaukee, WI 53288-0001

Amount Enclosed	\$
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Date 2/16/2016
Invoice # IN736199
TASC ID 4102-0329-1149
Terms Due Upon Receipt
Total Due \$422.40

IN736199